

9. Other equity excluding non-controlling interests

| Particulars | As at March 31, 2019 | As at March 31, 2018 |
|--|-------------------------|-------------------------|
| Retained earnings: | | |
| Balance at the beginning of the year | (2,080,650) | (2,084,118) |
| Profit/(Loss) for the year | 1,313 | 3,468 |
| Balance as at the end of the year | (2,079,337) | (2,080,650) |
| Other comprehensive income: | | |
| Balance at the beginning of the year | (2,403,957) | (2,487,602) |
| Profit/(Loss) for the year | (488,800) | 83,645 |
| Balance as at the end of the year | (2,892,757) | (2,403,957) |
| | | |
| TOTAL | (4,972,094) | (4,484,607) |

10 - Trade payables

| Particulars | As at March 31, 2019 | As at March 31, 2018 |
|---|-------------------------|-------------------------|
| Trade payables | | |
| Due to micro, small and medium enterprises* | - | - |
| Others | 68,100 | 184,000 |
| TOTAL | 68,100 | 184,000 |

* The information as required to be disclosed under the Micro, Small and Medium Enterprises Development Act, 2006

| Particulars | As at March 31, 2019 | As at March 31, 2018 |
|---|-------------------------|-------------------------|
| (i) Principal amount and interest due: | | |
| Principal amount | | |
| Interest due | | |
| (ii) Interest paid by buyer in terms of section 16 of MSMED Act | | |
| (iii) Amount paid beyond the appointed day | | |
| (iv) Interest due and payable to supplier, for payment already made under MSMED Act | | |
| (v) Amount of Interest accrued and remaining unpaid at the end of accounting year | | |
| (vi) Amount of further interest remaining due and payable even in succeeding years | | |

11 - Other financial liabilities

| Particulars | As at March 31, 2019 | As at March 31, 2018 |
|------------------------------|-------------------------|-------------------------|
| Current | | |
| Due to statutory authorities | 34,000 | - |
| TOTAL | 34,000 | - |

12 - Provisions

| Particulars | As at March 31, 2019 | As at March 31, 2018 |
|--|-------------------------|-------------------------|
| Current | | |
| Provision for tax (net of advance taxes and tds) | 462 | 231,228 |
| TOTAL | 462 | 231,228 |